

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**AFFECTED TAXING AGENCY:**

**82103 BASSETT UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LA PUENTE - LA PUENTE R.P.	0.00	0.00	252.76	193.02	0.00	445.78	0.00	445.78
WEST COVINA - CITYWIDE R.P.	0.00	0.00	90.82	69.37	0.00	160.19	68.98	229.17
AGENCY TOTAL	\$0.00	\$0.00	\$343.58	\$262.39	\$0.00	\$605.97	\$68.98	\$674.95
AMOUNT ALLOCATED						(\$605.97)	(\$68.98)	(\$674.95)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**82106 COUNTY SCHOOL SERVICE FUND - BASSETT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LA PUENTE - LA PUENTE R.P.	0.00	0.00	11.28	8.62	0.00	19.90	0.00	19.90
WEST COVINA - CITYWIDE R.P.	0.00	0.00	4.05	3.09	0.00	7.14	3.08	10.22
AGENCY TOTAL	\$0.00	\$0.00	\$15.33	\$11.71	\$0.00	\$27.04	\$3.08	\$30.12
AMOUNT ALLOCATED						(\$27.04)	(\$3.08)	(\$30.12)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**AFFECTED TAXING AGENCY:**

**82107 DEV.CTR.HDCPD.MINOR-BASSETT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LA PUENTE - LA PUENTE R.P.	0.00	0.00	1.42	1.08	0.00	2.50	0.00	2.50
WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.51	0.37	0.00	0.88	0.40	1.28
AGENCY TOTAL	\$0.00	\$0.00	\$1.93	\$1.45	\$0.00	\$3.38	\$0.40	\$3.78
AMOUNT ALLOCATED						(\$3.38)	(\$0.40)	(\$3.78)
BALANCE DUE						\$0.00	\$0.00	\$0.00